

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JUDY BIGGERT FOR CONGRESS(72575)
PO BOX 637
Hinsdale, IL 60522-0637

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50911
Contract Dates: 11/02/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414900
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	LET'S MAKE A DEAL	11/06/2012-11/06/2012	. T	30	1	720.00				
NON PREEMTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		. T		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	09:28:20 AM		JBTV102601DMMH	30	720.00				
2	YOUNG & RESTLESS	11/05/2012-11/06/2012	M T	30	2	720.00				
NON PREEMTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T		2		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:29:27 AM		JBTV102601DMMH	30	720.00				
11/06/2012	Tu	11:59:28 AM		JBTV102601DMMH	30	720.00				
3	JUDGE JUDY	11/02/2012-11/02/2012	. . . . F . .	30	1	720.00				
NON PREEMTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	04:48:35 PM		JBTV102601DMMH	30	720.00				
4	JUDGE JUDY	11/05/2012-11/05/2012	M	30	2	720.00				
NON PREEMTIBLE										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:41:06 PM		JBTV102601DMMH	30	720.00			
11/05/2012	Mo	04:55:29 PM		JBTV102601DMMH	30	720.00			
5	DAVID LETTERMAN		11/02/2012-11/02/2012		. . . . F . .		30	1	1,260.00
NON PREEMTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:57:52 PM		JBTV102601DMMH	30	1,260.00			
6	DAVID LETTERMAN		11/05/2012-11/05/2012		M		30	1	1,260.00
NON PREEMTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:31:46 PM		JBTV102601DMMH	30	1,260.00			
7	NCAA FOOTBALL PRIME		11/03/2012-11/03/2012		. . . . . S .		30	2	7,200.00
NON PREEMTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		7,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			7,200.00	Preempted
11/03/2012	Sa	10:54:39 PM	11/03/2012	JBTV102601DMMH	30	7,200.00	7,200.00		Makegood in 19:00:00-23:00:00

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8	DR PHIL		11/05/2012-11/05/2012		M		30	1	630.00		
NON PREEMTIBLE											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		M		1		630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/05/2012	Mo	03:28:42 PM		JBTV102601DMMH	30	630.00					
9	CBS SUNDAY MORNING		11/04/2012-11/04/2012		. . . . . S		30	1	2,250.00	
NON PREEMTIBLE											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S		1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/04/2012	Su	08:48:10 AM		JBTV102601DMMH	30	2,250.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals 11		16,920.00		2,538.00		14,382.00	7,200.00	7,200.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Business Office	
	312-899-2043	
	Gross Billing	16,920.00
	Trade Value	0.00
	Agency Commission	2,538.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	14,382.00

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